

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E		
DATE: 06/13/2019	INVOICE: 31940	
CUST#: 3193		
TERMS: NET 30 FOB MILL	SALESMAN: NJ	CS

SOLD TO
KOMAR APPAREL SUPPLY CO.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

SHIPPED TO
SAME

B/L# 168669 VIA VISION EXPRESS 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
3,729.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18125/1 CUSTOMER ORDER: 6038155	0.710	LIN 2,647.59	
CASES: 5579000101	5579000102	5579000103	5579000104	5579000105
5579000106	5579000107	5557900108	5579000109	5579000201
5579000202	5579000310	5579000311	5579000312	5579000203

2,647.59

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

BILL OF LADING

BILL OF LADING #

168669

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 6038155
6900 WASHINGTON BLVD.
MONTEBELLO CA
90640

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
15	557900 ROLL (S)	19993 WHITE		V10401-F54	821
TOTALS	15				432 #

of Pallets 1

of Stakkers 0

CARRIER: WRAGTIME/VISION

DATE: 06/12/19
175044

Palletize

ADDITIONAL INFORMATION:

55 x 48 x 37

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).

RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Michele Senator

JL309
06/13/19
1501P
STC

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
557900
ORD DATE CUST. P.O.
06/12/19 19993
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

175044
KOMAR APPAREL SUPPLY CO.
PO# 6038155
6900 WASHINGTON BLVD.
MONTEBELLO CA

90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54 COLOR
WHITE

C-REF
WHT

MILL STYLE CUT WIDTH FRM FINISH
V10258E 3X55"OA FR3 FIRM

BM-YLD BOL-# SHIPPED VIA DATE SHF
3.466 168669 WRAGTIME/VISION 06/12/19

WATCH HAND, MUST BE FIRM FINISH
MAKE SURE ROLL SMOOTH SIDE ON FACE
AND WOUND TIGHT

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4161/05579000101		274.00	821.00	300	PALLET #1			300
01		I05-4161/05579000102		.00	.00	300	PALLET #1			300
01		I05-4161/05579000103		.00	.00	300	PALLET #1			300
01		I05-4161/05579000104		.00	.00	300	PALLET #1			300
01		I05-4161/05579000105		.00	.00	300	PALLET #1			300
01		I05-4161/05579000106		.00	.00	300	PALLET #1			300
01		I05-4161/05579000107		.00	.00	300	PALLET #1			300
01		I05-4161/05579000108		.00	.00	300	PALLET #1			300
01		I05-4161/05579000109		.00	.00	300	PALLET #1			300
02		I05-4162/05579000201		273.00	.00	300	PALLET #1			300
02		I05-4162/05579000202		.00	.00	300	PALLET #1			300
02		I05-4162/05579000203		.00	.00	300	PALLET #1			300
03		I05-4163/15579000310		.00	.00	43	PALLET #2			43
03		I05-4163/15579000311		.00	.00	43	PALLET #2			43
03		I05-4163/15579000312		.00	.00	43	PALLET #2			43

547.00 821.00 3729